

Work Order ID 136546

September 02, 2015 3:43:22 PM

136546

Page 1

Item ID: D3217-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cable 80.5"

Start Date: 9/1/2015 Start Qty: 2.00

Cust Item ID:

Required Date: 9/1/2015 Req'd Qty: 2.00

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: gab Date: 20150904 Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3217	Rev C

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 29711 for P/N: 173-VTT-4-80.5 Cable Possible
Supplier: Commercial truck equipment Certificate of Conformity is required

SEP 08 2015

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Ensure certificate of conformity is attached

5x 8015-09-10

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

5

DAS
38
9-89

SEP 14 2015

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SA 2015092

Picklist Print

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Page 1

Work Order ID: 136546

136546

Parent Item: D3217-3

D3217-3

Parent Item Name: Cable 80.5"

Start Date: 9/1/2015

Required Date: 9/1/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5		Purchased		No		110	Each	0.0000	1				

173-VTT-4-80 5

Cable

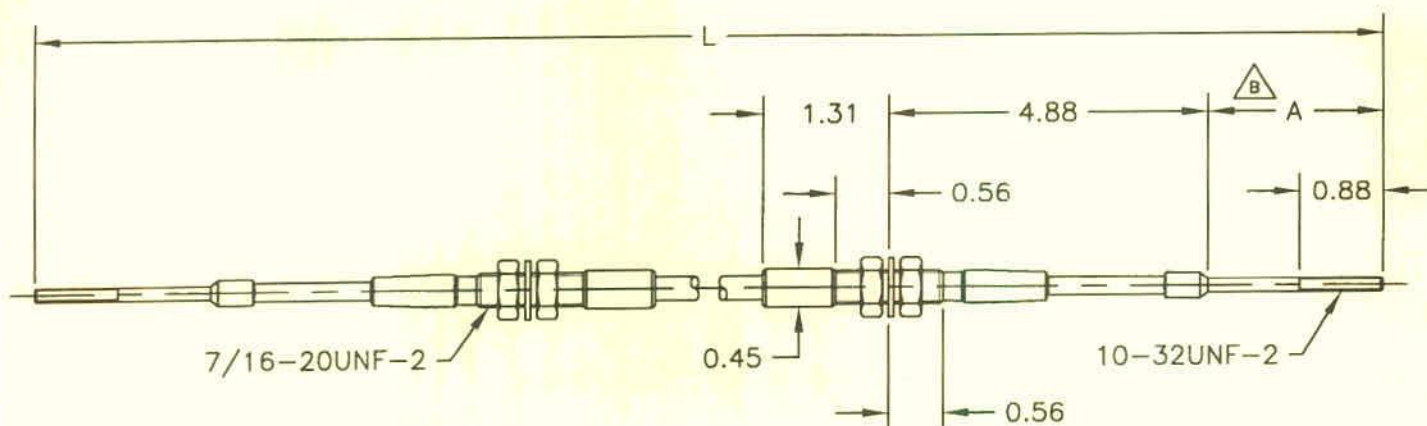
**

X5
5x 80/5-09-10

DART**RELEASED**
08.09.30

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

SH 136546 20150906



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29711

Purchase Order Date 9/8/2015
PO Print Date 9/8/2015

Page Number 1 of 1

Order From :

COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

VC-DAN001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 604 888 0513

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	173-VTT-4-80.5 AS PER DWG D3217 REV. C B138546	Cable	9/14/2015 Yes 9/14/2015		5.00 Each	\$66.95	\$334.75
Line Total:							\$334.75
2	71401-45 PROCUREMENT QUALITY CLAUSES PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT		9/14/2015 No 9/14/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$334.75

Sp/5-09-10

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 9/8/2015

INVOICE

Commercial Truck Equipment - Surrey
9475 192 Street
Surrey BC V4N 3R7
Phone: (604) 888-0513 Fax: (604) 888-1036

SU-0004355387

DATE	September 04, 2015
Customer No	DART00

Bill To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

P.O. Number	F.O.B.	Sales Person	Order Date	ORDER NUMBER
po29711		Gregg Baizley (GBA)	Sep 4, 2015	04252292-0
Ship Via		Terms	Reference	
PUROLATOR 7684382		Net 30 days		
Part No	Description	Loc	Qty REQ. Shipped B.O.	Price per Unit Price Total
173-VTT-4-80 5	PUSH PULL CABLE		5 <i>(Handwritten initials and signature over "Shipped")</i>	66.95 334.75 <i>(Large handwritten "SOS 09-10" across the right side)</i>
			Net Amount	334.75
1.5% per month(19.56% per annum) interest charge will be applied to all overdue accounts. 838352052 CAD			Freight	
			G.S.T.	16 74
			P.S.T. BC	23 43
			Total Due	374 92